## STATEMENT OF ACCOUNT

Vicky Sandhu

Receivable ID: 6729

d/b/a Seattle Top Class Limo; Alisha Limousine Service;

Docket #: TE-220239

Approved Payment Plan

**Seattle Party Bus** 

**UTC Contact: Dotson, Mike** 

Date Due: 15 days after notice

Kent, WA 98042

20120 SE 287th St.

Date	Receipt ID	Payment ID	Description	Due	Credit	Balance	Date - Copy was given to Records Center
				Balance b	rought forward	\$0.00	
04/26/22	Violated RCW 81.70.221, Vehicle and Driver Safety Requirements		Penalty	5/11/2022		\$5,400.00	
07/15/22	Order 01, denying mitigation; imposing and suspending penalty		Mitigate	7/15/2022	(\$1,500.00)	\$3,900.00	
08/08/22	075102	OL19693	Payment	9/1/2022	(\$700.00)	\$3,200.00	8/10/2022

Received s Management 22 08:04

From: WA UTC Payments
To: UTC DL Financial Services 75102

Subject: Online ACH Payment Notification

Date: Monday, August 8, 2022 11:24:30 AM

Attachments: <u>ATT00001.bin</u>

## An Online ACH Payment has been Submitted

An online ACH payment of \$1,400.00 has been processed on 8-8-2022 11:24 AM.

Confirmation Number: 19693

Payment For: penalty

Company: Sandhu, Vicky Contact Name: Vicky Sandhu

Contact Email: seattletopclasslimo@hotmail.com

Contact Phone: 4257864138

Any questions can be directed to Accounts Receivable, 360-664-1349.